



Invoice

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PURCHASE ORDER. .516845

**DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
3M CENTER- BLDG 225-03-S
MAPLEWOOD MN 55144-1000**

CUST REF NO..... BELW
ORDER DATE 11/23/2015
SHIP DATE..... 12/21/2015

INVOICE NO..... TP71598
TYPE..... ORIGINAL
DATE..... 12/21/2015

**TERMS OF SALE
NET 30 DAYS
TERMS DATE.....12/21/2015
SALES REP..... V5701-7**

**ERIN NASLUND
PHONE NO...877-777-3571
FAX NO....800-591-9293**

PARTIAL ORDER..... NO

ACCOUNT NO.
CHARGE TO: CCP9914 →
SHIP TO: V

TP71598 Q01200

CITY OF CHANDLER POLICE
DEPT
250 E CHICAGO ST
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS
ACCTS PAY MAIL STP 702
PO BOX 4008
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	EACH	POLICE FIELD OPS 05111574276 Mobile 4-CAMP634-810-25-25-08-08 VP OCR = US - AZ	17700.00	35,400.00
2	EACH	05112887282 4 CAM APEX SOUNDOFF MOUNTING ASSEMBLY	1650.00	3,300.00
1	EACH	Travel Fee- Zone One Billing Only	1100.00	1,100.00
4	EACH	Hardware-Break/Fix- Labor Billing Only	120.00	480.00
2	EACH	Maint Pkg-Mob/Port 4Cam(per car)BO 1 YR	1500.00	3,000.00
F		TRANSPORTATION CHARGES	*	190.00
		5.600% ARIZONA STATE TPT SALES TAX	T	2,167.20
		1.500% CHANDLER CITY TAX	T	580.50
***		SHPD 12/21 FROM-3M KNOXVILLE	VIA-USPSN GR B/L-TP71598 49-LBS	
***				1-PCS

TOTAL MUST BE RECEIVED BY: 01/20/2016			INVOICE TOTAL	46,217.70

Please see reverse side for terms and conditions of sale and address change form.

DETACH AND RETURN WITH PAYMENT

CCP9914
CITY OF CHANDLER ACCTS
ACCTS PAY MAIL STP 702
PO BOX 4008
CHANDLER AZ 85244-4008

REMIT PAYMENT TO

**INVOICE NO..... TP71598
INVOICE DATE.... 12/21/2015
TERMS DATE.... 12/21/2015**

PO/NPO# 516845
Budget Acct # 217.2d0.5315-ax
Pay Lines Close POYIN
 Received EDMS
108497

**TOTAL MUST BE RECEIVED BY:
INVOICE TOTAL**

01/20/2016
46,217.70

FREIGHT..... 190.00
TAX..... 2,747.70

AMOUNT ENCLOSED	
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Invoice

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PURCHASE ORDER. .513145

**DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
3M CTR BLDG 235-3A-09
MAPLEWOOD MN**

ORDER DATE 01/20/2015
SHIP DATE.....02/23/2015

INVOICE NO..... TP27016
TYPE..... ORIGINAL
DATE..... 02/23/2015

**TERMS OF SALE
NET 30 DAYS
TERMS DATE.....02/23/2015
SALES REP.....V5701-7**

SHERRY ZENZOLA
PHONE NO...877-777-3571
FAX NO....800-591-9293

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: CCP9914 →
SHIP TO: V

TP27016 001406

CITY OF CHANDLER POLICE
DEPT
250 E CHICAGO ST
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS
ACCTS PAY MAIL STP 702
PO BOX 4008
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	REFERENCE NUMBER---TP22308 05112887282 4 CAM APEX SOUNDOFF MOUNTING ASSEMBLY	700.00	700.00
		5.600% ARIZONA STATE TPT SALES TAX	T	39.20
		1.500% CHANDLER CITY TAX	T	10.50
***	SHPD 02/23 FROM-3M KNOXVILLE	VIA-UPSN GR	B/L-TP27016	
***			18-LBS	1-PCS

TOTAL MUST BE RECEIVED BY: 03/25/2015			INVOICE TOTAL	749.70

Please see reverse side for terms and conditions of sale and address change form.

DETACH AND RETURN WITH PAYMENT

CCP9914
CITY OF CHANDLER ACCTS
ACCTS PAY MAIL STP 702
PO BOX 4008
CHANDLER AZ 85244-4008

REMIT PAYMENT TO

INVOICE NO...... TP27016
INVOICE DATE.... 02/23/2015
TERMS DATE..... 02/23/2015

TAX..... 49.70

PO/NPO# 513145 /21
Budget Acct # 101-2030-5419 /21
Pgy Lines _____ Close PGMN
 Received EDMS

3PD 110.000
**TOTAL MUST BE RECEIVED BY:
INVOICE TOTAL**

**03/25/2015
749.70**

AMOUNT ENCLOSED

TP27016

3M Invoice

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PURCHASE ORDER. .513145

**DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
3M CTR BLDG 235-3A-09
MAPLEWOOD MN**

ORDER DATE 01/20/2015
SHIP DATE.....02/18/2015

INVOICE NO..... TP22308
TYPE..... ORIGINAL
DATE..... 02/18/2015

**TERMS OF SALE
NET 30 DAYS**
TERMS DATE.....02/18/2015
SALES REP..... V5701-7

SHERRY ZENZOLA
PHONE NO...877-777-3571
FAX NO....800-591-9293

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: CCP9914 →
SHIP TO: *

TP22308 Q01253

CITY OF CHANDLER POLICE
DEPT
250 E CHICAGO ST
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS
ACCTS PAY MAIL STP 702
PO BOX 4008
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	05111574276 Mobile 4-CAMP634-810-25-25-08-08 VP AZ OCR	17700.00	17,700.00
4	EACH	Maint Pkg-Mob/Port 4Cam(per car)BO 1 YR SER LOT NUMBER(S) KX02100910021 KX02100910022 KX02100910023 KX205P4710046	1500.00	6,000.00
F		TRANSPORTATION CHARGES	*	95.00
		5.600% ARIZONA STATE TPT SALES TAX	T	991.20
		1.500% CHANDLER CITY TAX	T	265.50
***		SHPD 02/18 FROM-3M KNOXVILLE	VIA-UPSN GR	
***			B/L-TP22308	
***			32-LBS	1-PCS
TOTAL MUST BE RECEIVED BY: 03/20/2015			INVOICE TOTAL	25,051.70

Please see reverse side for terms and conditions of sale and address change form.

DETACH AND RETURN WITH PAYMENT

CCP9914
CITY OF CHANDLER ACCTS
ACCTS PAY MAIL STP 702
PO BOX 4008
CHANDLER AZ 85244-4008

REMIT PAYMENT TO

**INVOICE NO..... TP22308
INVOICE DATE.... 02/18/2015
TERMS DATE..... 02/18/2015**

FREIGHT..... 95.00
TAX..... 1,256.70

**TOTAL MUST BE RECEIVED BY:
INVOICE TOTAL**

03/20/2015
25,051.70

PO/NPO# 513145 /
Budget Acct # 101-2030-5419 /
Pay Lines Close PO Y/N
 Received EDMS
96237
6/3/89